Work Order	ID	64596
------------	----	-------

December 9, 2010 8:57:23 AM



Page 1

Item ID:

D3188-2M

Accept

Setup Start

Stop



Revision ID:

Item Name:

SPACEPOD BODY RH

Start Date:

Required Date: 1/07/11

1/07/11

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: CH

Date: 1011210 Tooling:

Date:_____

SPC (Y/N):

Date: Date:

Start Run

Stop

CX 10112109 (1)



Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Qty

Reject Accept Qty

Reject

Insp. Number Stamp

Draw Nbr

Revision Nbr

D3188

Rev F

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 13107 Description: D3188-2MBODY

SHIP: QTY (8) D2213 Spacers

Supplier: Delastek

Conformity Certificate and Process sheet required

Ship 2 Items from Previous steps

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure a copy of certification of conformity and process sheet from Delastek is

attached.

Dart Aerospace Ltd

	•								
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							-		
								!	
					.				
Part No		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	\ :	_ Date: _	
	Re	esolution: QA: N/C Clos						Date: _	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	Verification Approval		Approval
	SILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector
			8 /						
•									

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 64596

December 9, 2010 8:57:23 AM



Page 2

Item ID:

D3188-2M

Accept

Setup Start

Stop



Revision ID:

Item Name:

SPACEPOD BODY RH

Start Date:

Required Date: 1/07/11

1/07/11

Start Oty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Stop



Date: _____ SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC6- Inspect dimensions to drawing

Memo

Check for void spot and pins.

130

Packaging Packaging

Identify as per dwg & Stock Location: (

Memo

0.00

25 11-03-62

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/03/03 /st ime

Dart Aerospace Ltd

W/O:			EŜ						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
Resolution:			Disposition	n:	_ QA: N/C C	QA: N/C Closed: Date:			
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	()			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign 8	Sect	Verification Approval Section C Chief Eng		Approval QC Inspector
		ur session and	Chief Eng	Chief Eng	Date				
							• .		
v									

NOTE: Date & initial all entries

Picklist Print

December 9, 2010 8:57:23 AM

Work Order ID: 64596

Parent Item: D3188-2M

Parent Item Name: SPACEPOD BODY RH

Start Date: 1/07/11

Required Date: 1/07/11

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New issue ecn882

Purchased

rev D dwg IPP rev B rev E dwg IPP rev C

06-11-30 EC

No

07.03.07 ec 07.04.16 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
~D2213	William Control of the Control of th	Manufactured	No			100	Each	211.0000	8	8			
										cfi	011211	0	

Loc Qty Location Loc Code ST008 211 35 30107

30809 176 110 Each

64596

Spacepod Body

D3188-2P

Insert

0.0000

Dart Aerospace Ltd

W/O:			WC	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C Cld	A: N/C Closed: Date			
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
•									

NOTE: Date & initial all entries

GENERAL NOTES:

MATERIALS:

RESIN: EPOCAST 50-A/9816 OR DERAKANE 470-36/411/510A40

FIBER: 9.7 oz 7781 WEAVE "S" GLASS (9 oz SATIN)

12 oz UNIDIRECTIONAL FIBERGLASS ("12 oz UNIDIRECTIONAL")

18 oz ROVING "E" GLASS (18 oz CLOTH) OWENS CORNING MILLED FIBERS, "E" GLASS

3M K20 GLASS BUBBLES

FOAM: A500 CORE CELL OR DIVINYCELL OR AIREX OR KLEGECELL

FILL VOIDS IN FOAM WITH PASTE MADE FROM MILLED FIBERS & RESIN

1. MOLD SHEDULE:

PART LAYUP TRIM AND DRILL D3188-1M/-1/-5 DT8003 DT8501 D3188-2M/-2/-6 DT8004 DT8502 D3188-3M/-3/-7 DT8500 DT8501

FINISH: INSIDE/OUTSIDE WITH GREY DUPONT HIGHBUILD PRIMER 1144-S.
APPLY ANTI-SKID PAINT TO TOP SURFACE OF PODS PER QSI 005 4.4

- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- IDENTIFICATION: NONE
- 7) WEIGHT: D3188-1 = N/A

D3188-2 = N/A

D3188-3 = N/A

D3188-5 = N/A

D3188-6 = N/A D3188-7 = N/A

REFERENCE DIMENSIONS MATCH AIRCRAFT CONTOUR AND DOOR OPENING

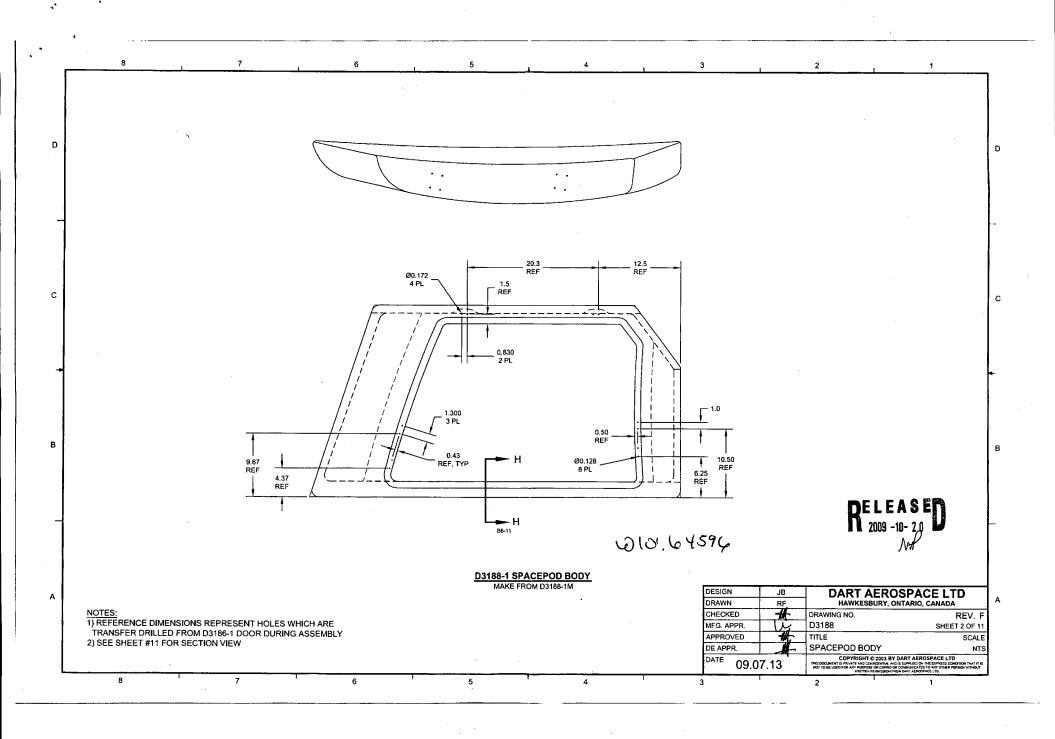
LAMINATE PER DART QSI 006. LAMINATION SCHEDULE PER THIS DRAWING

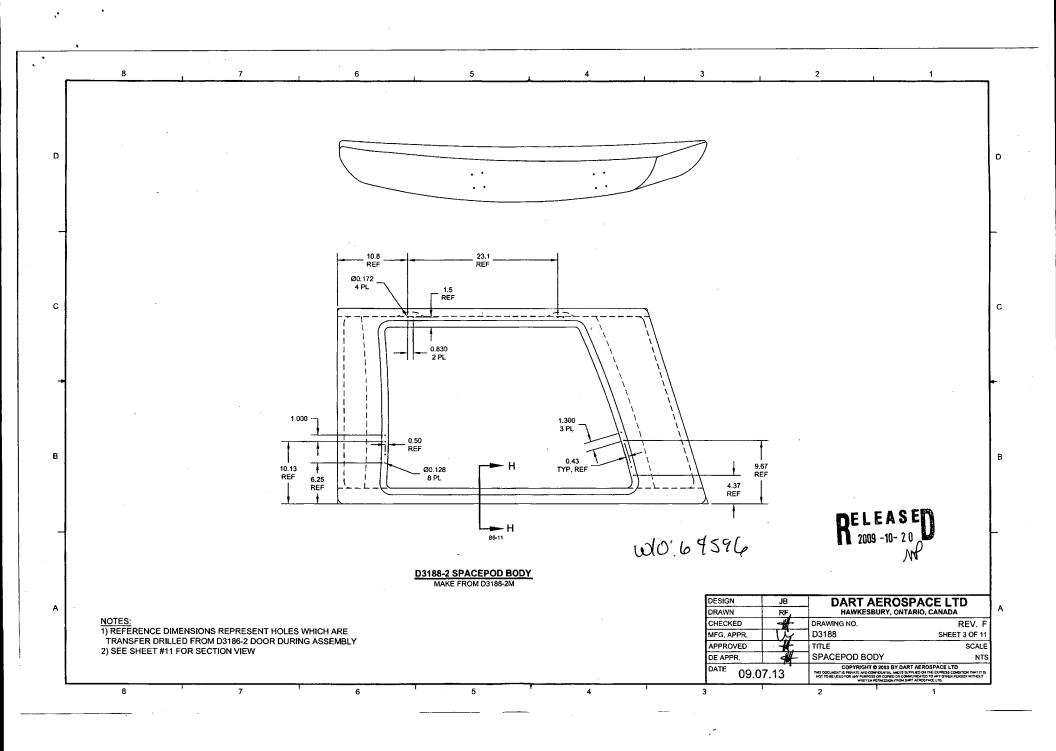
CLIOII2109 W10:64596

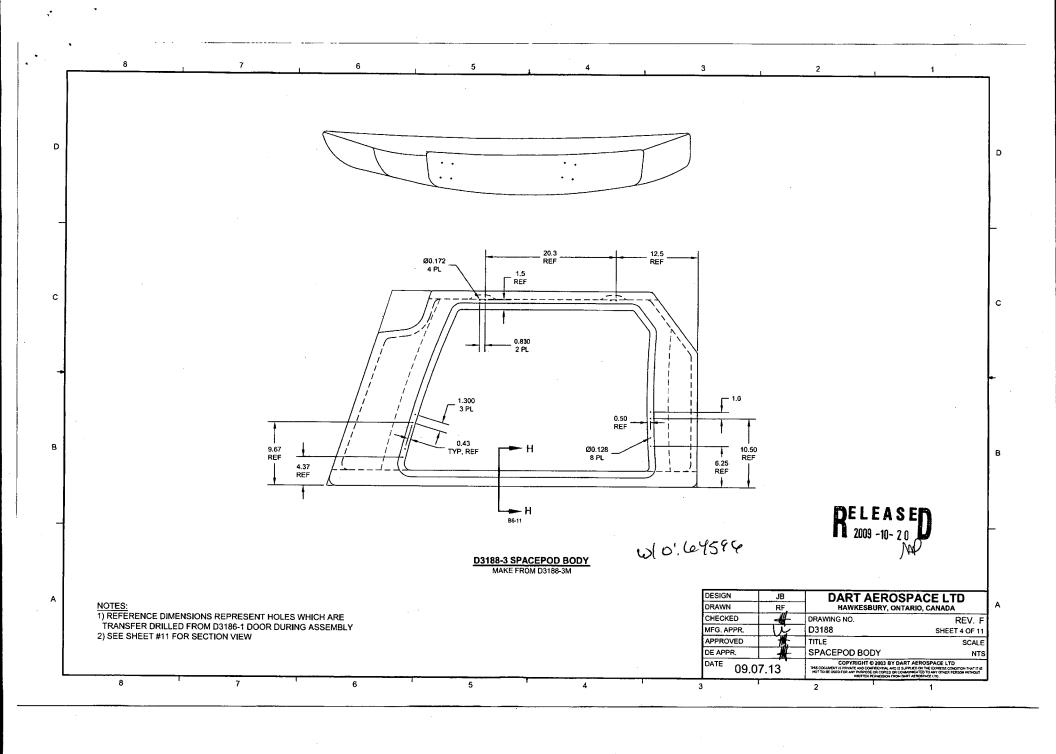
F	REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENTS STANDARDS; ADD CHAMFER IN SECTIONS A-A (ZN C7-10) & H-H (ZN B7-11)	RF	09.07.13
E	ADD HYSOL/ FIBER OPTION ON SHEET 11	СВ	07.04.02
D	UPDATE DIMENSIONS	LE	07.02.22
С	REMOVED D0600-XXX LABELS	LE	06.12.13
В	UPDATED DWG TO MATCH PRODUCT ADDED D3188-1M/-2M/-3M/-5/-6/-7	СВ	06.10.06
Α	NEW ISSUE	CP	03.04.03
REV.	DESCRIPTION	BY	DATE

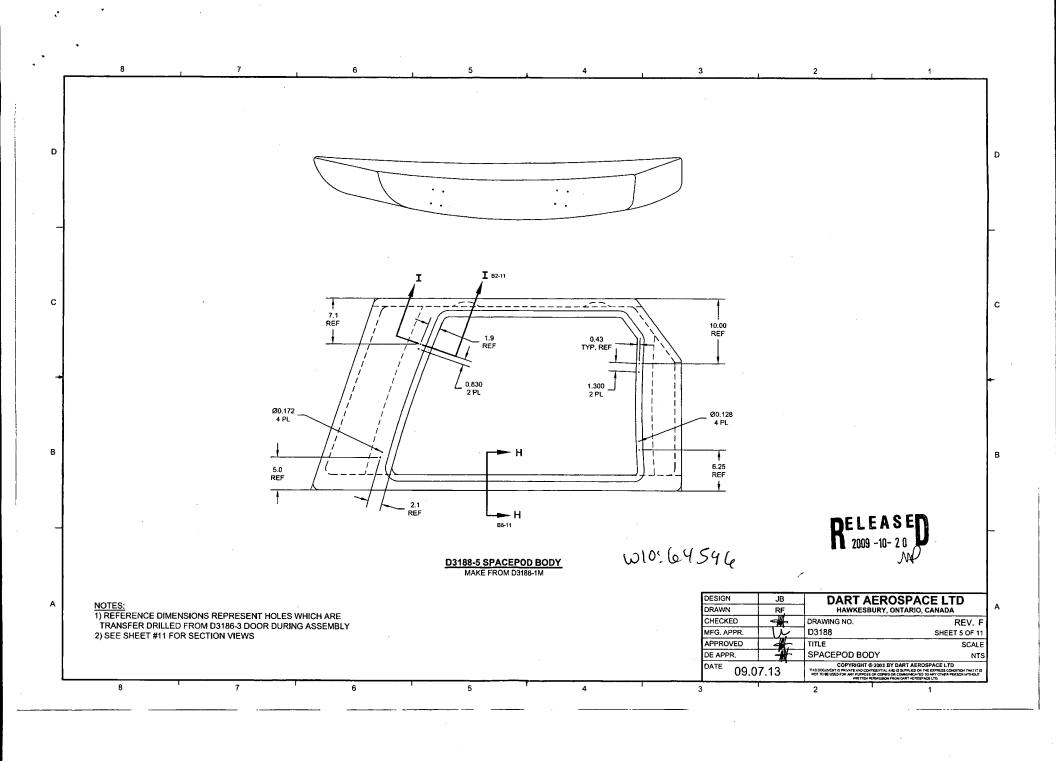
DESIGN	JB	DART AEROS	PACE LTD				
DRAWN	RF,		HAWKESBURY, ONTARIO, CANADA				
CHECKED	#	DRAWING NO.	REV. F				
MFG. APPR.	17	D3188	SHEET 1 OF 11				
APPROVED	#	TITLE	SCALE				
DE APPR.	#	SPACEPOD BODY	NTS				
DATE OO O	7 12	COPYRIGHT © 2003 BY DAR					

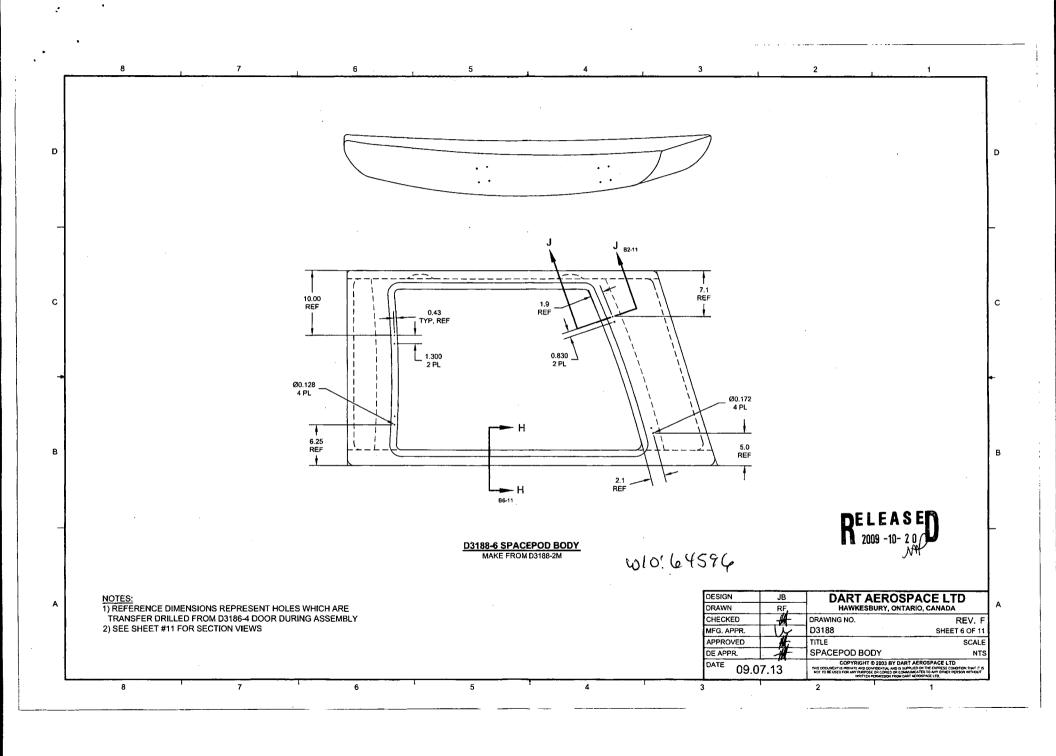
09.07.13

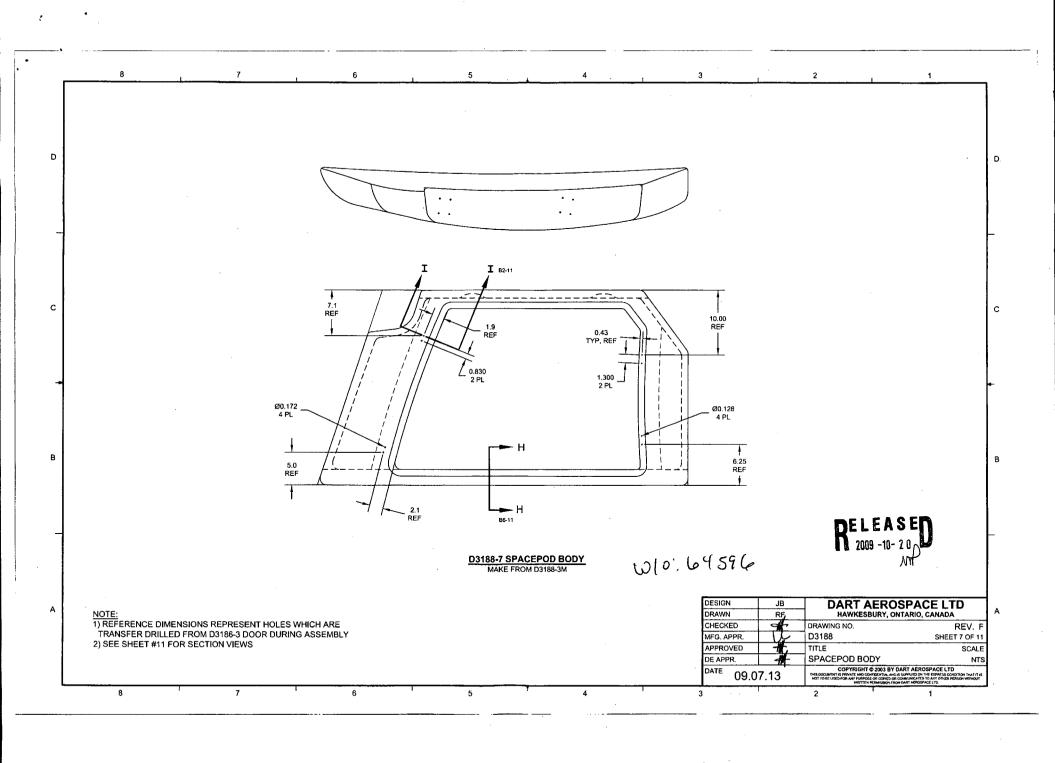


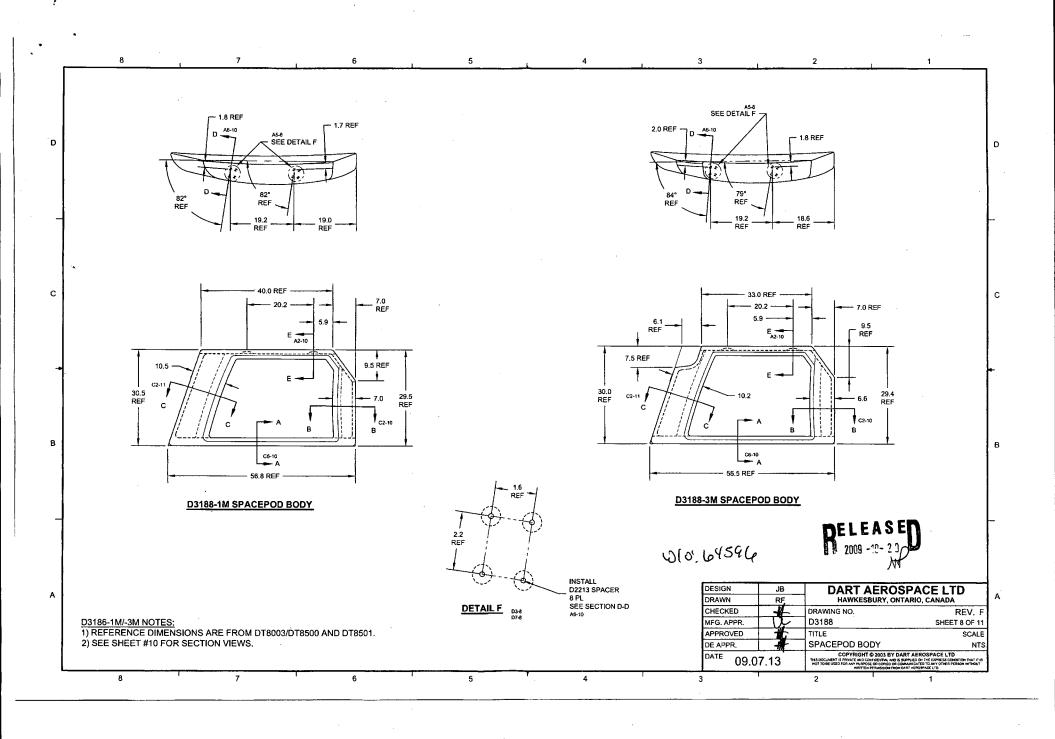








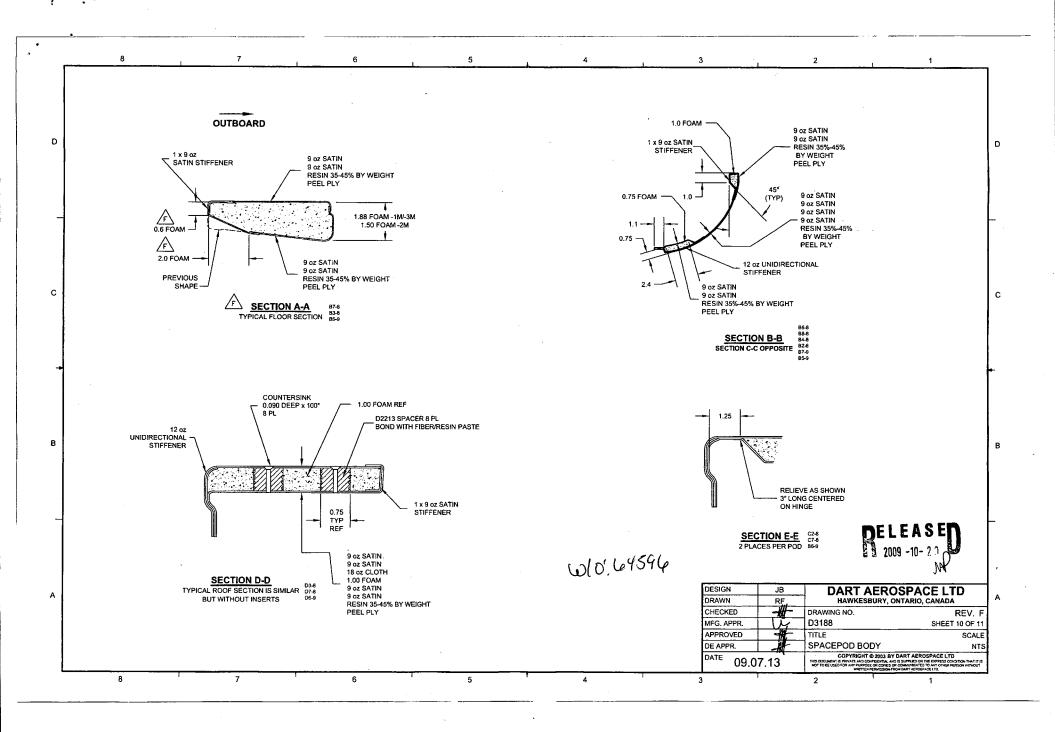


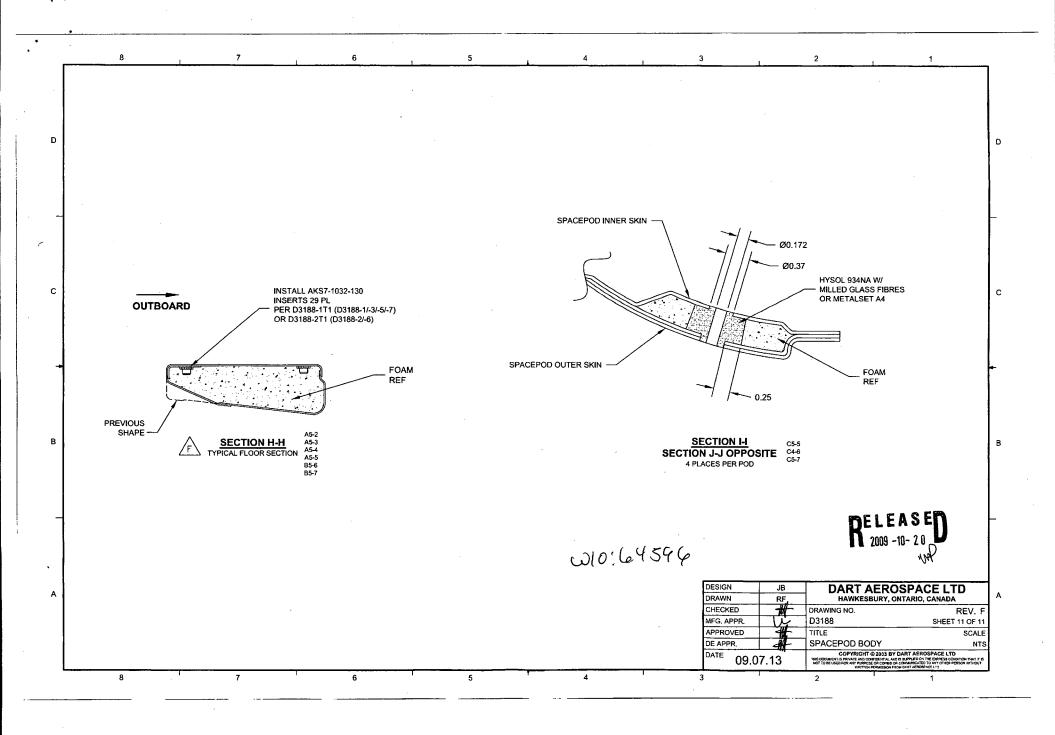


82-9 SEE DETAIL G - 2.0 REF 2.0 REF ---18.7 REF INSTALL D2213 SPACER SEE SECTION D-D _____ DETAIL G D6-9 29.3 REF C2-11 W10;64594 D3188-2M SPACEPOD BODY DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DESIGN DRAWN RF CHECKED DRAWING NO. REV. F D3186-2M NOTES:
1) REFERENCE DIMENSIONS ARE FROM DT8004 AND DT8502.
2) SEE SHEET #10 FOR SECTION VIEWS. MFG. APPR. D3188 SHEET 9 OF 11 APPROVED SCALE TITLE SPACEPOD BODY

DÉ APPR.

09.07.13







Local 14, Porte -A-Grand-Mère, Québec G9T 5K7 Can ** Fax (819) 533-3494 **

Bill to:

PACKING SI CERTIFICATE OF COMPLIANC

37350	
Invoice # 3/330	
Customer # DART US	

Telephone:	(819) 533-5788
Warehouse:	

DART AEROSPACE LTD 1270, Aberdeen Street Hawksbury, Ontario K6A 1K7

Canada

Telephone: 613-632-5200

Ship to: DART AEROSPACE LTD 1270, Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada

		Lacelle			me to Accaptable go	Sale	esperson
		F.0	O.B.	Ter	1113	Claude Le	essard, ext. 233
Shij	o via	l'	rigin	Net 30 da	Your PO #		GST/PST #
	ROUND		Ord	ler by	PO13107		
Ship date	Order Date	16263	Chanta	al Lavoie	PO13107		, N. 11 4 11 5
01/03/2011	09/12/2010	Current			Item D	escription	
Order Oty	B.O. Qty	Ship.	Item#	2 D21862F	Spacepod Door RH		U de M : Eac
1	0	1 DK	C134-0060	Dwg. Rév.: E	Spacepour		
				<u>No. série</u> B64597	<u>No. lot</u> 30723		
1	. 0	1 D	KC134-0071	Line 4 D31882 Dwg. D3188 Rév.: No. série B64596	P, Spacepod Body RF F No. lot 30797	H B64596	U de M : Ea
	1		11/03/02			1	
			, ,				
			•				
			· •				

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

MCust.

Adm.

Quality

Ship.

Accepted by: Quality department

AQ-357

ELASTEK Inc.

Ĵate:

Lundi, 2010-12-13 17:09:32

Utilisateur:

Pascal Carignan

Feuille de Procédé

		· · · · · · · · · · · · · · · · · · ·			<u>uo 1 1000uc</u>			
Client	: DART	- · · · · · · · · · · · · · · · · · · ·	LTD		Nom Dessin	: SPACEPOD BODY RH		
Numéro Job	: 30797	-			Numéro Article	: DKC134-0071		
Numéro Soumissi	ion: 3763				Numéro Dessin	: D3188		
Numéro B.A.	: 2040 4	0.42 No D.V.			Projet Numéro	: DK-362		
Cette fois Prsht Rev.	: 2010-1: : NC	2-13 No. B.V. :			Révision dessin	: F		
Prem. fois	:	Type :			Matériel	: Fibre 7781 et résine 411-350		
Job précédente	: 30796	Type .			Date Dûe	: 2010-12-20 Qté :	1 UdM: UN	NITE
Écrit par		:		(LAE)				
Vérifié & Approuv	é par	:		(84.8)				
Commentaires	•	: N° de pièce Client: D31	88-2		_ D	14591		
					De	6457E	>	
		Process Sheet Rév.: 02	ajout des	nouveaux nume	éro d'IF/IG			
Produit additionne	el							
Numéro Job:	118							
# Séq.:		e ou Opération:	···-		Description :			
1.0	AC0085				E 3,78L 44-NC			
	ntair Qty.:	0.05 UNITE(s)/Unit	Total:	0.05 UNITE	` '	·		
2.0	PRÉPARA	TION		Préparation	on du moule			
Commer	ntair Setup:	0.00Hrs/ Run: 5.0000N	in Tota	Run : 0.0833	Hrs			
	.	, , , ,						
	Faire ia	a préparation du moule	selon IF1	134-0020.				
	Date:_	Heure Début:		_ Heure Fin:	Sceau.	_		
3.0	AC0883	Tiedre Debut.			elaminer Release ply B			
	ntair Qty.:	9.84 VERGE(s)/Unit	Total :					<u> </u>
4.0	AC0884	3.04 VERGE(3)/OIM	TOtal .	9.84 VERG	5200 Bleu P3			
	ntair Qty.	0.27 \/EDCE(o)/Unit	Total			•		
5.0	AC0885	9.27 VERGE(s)/Unit	Total:	9.27 VERG				
·		0.001/55.05/11/11			drainage N° Airweave N	10	/	
	ntair Qty.:	6.00 VERGE(s)/Unit	Total :	6.00 VERG				
6.0	AC0943			Stretchlon	200 poche à vide Vert			
Commen	ntair Qty.:	7.00 VERGE(s)/Unit	Total :	7.00 VERG	E(s)			
7.0	AMB0214			9.7 oz We	ave "S" glass #FG-778150	0-125Y Volan Finish		
Commen	ntair Qty.:	11.4 VERGE(s)/Unit	Total:	11.4 VERGE	(s)	_		
	9.7 oz 1	Weave "S" glass #FG-7	78150-12	25Y Volan Fini	sh N° de Lot:	1-28176-2		
8.0	AMB0349			Fiberglass	12 oz Unidirectional			
Commen	ntair Qty.:	0.80 VERGE(s)/Unit	Total:	0.80 VERG	E(s)	·		
	Fibergla	ass 12 oz Unidirectiona	l N	l° de Lot: ↓	22549-			

Date: Lundi, 2010-12-13 17:09:32 Utilisateur: Pascal Carignan Feuille de Procédé Client: DART US DART AEROSPACE LTD Nom Dessin: SPACEPOD BODY RH Numéro Job: 30797 Numéro Article: DKC134-0071 Numéro Job: # Séq.: Machine ou Opération: Description: 9.0 AMB0213 WR1850 Roving 18oz, x 50" Commentair Qty.: 0.350 KILOGRAMME(s)/Unit 0.350 KILOGRAMME(s) Total: WR1850 Roving 18oz. x 50" N° de Lot: 22302-10.0 AC0886 Ruban à gommer jaune #: T/AT-200Y Commentair Qty.: 4.0000 ROULEAU(s)/Unit Total: 4.0000 ROULEAU(s) 11.0 Préparation du matériel Commentair Setup: 0.00Hrs/ Run: 45.0000Min Total Run: 0.7500Hrs Tailler les tissus selon IF134-0020. Date: 7 - 01-11 Heure Début: Heure Fin: AMB0286 Catalyst N° DDM-9 Commentair Qty.: 0.0640 GALLON(s)/Unit Total: Catalyst N° DDM-9 N° de Lot: AMB0212 13.0 Résine (411B7530) 411-350 promo. 75min. Commentair Qtv.: 2.000 LITRE(s)/Unit Total: 2.000 LITRE(s) Résine (411B7530) 411-350 promo. 75min. AAC1540 14.0 Fibre de verre Miapoxy 66 Commentair Qty.: 0.0040 GALLON(s)/Unit Total: Fibre de verre Miapoxy 66 N° de Lot 15.0 PREP-GENERAL Préparation du matériel Commentair Setup: 0.00Hrs/ Run: 5.0000Min Total Run: 0.0833Hrs Laminer la 1ère coquille selon IF134-0020. COMPOUR 34 Heure Début: Heure Fin: Sceau: 16.0 AMB0355 ATC core-cell A500 plain 4'x8' 1" thick Commentair Qty.: 0.750 FEUILLE(s)/Unit Total: 0.750 FEUILLE(s) N° de Lot: 1-6773-2 ATC core-cell A500 plain 4'x8' 1" thick 17.0 AMB0212 Résine (411B7530) 411-350 promo, 75min. Commentair Qty.: 0.200 LITRE(s)/Unit Total: 0.200 LITRE(s) N° de Lot: 1-29297-/ Résine (411B7530) 411-350 promo. 75min. 18.0 AMB0286 Catalyst N° DDM-9 0.0064 GALLON(s) Commentair Qty.: 0.0064 GALLON(s)/Unit Total: Catalyst N° DDM-9 N° de Lot:

Date: Lundi, 2010-12-13 17:09:32 Utilisateur: Pascal Carignan Feuille de Procédé Client: DART US DART AEROSPACE LTD Nom Dessin: SPACEPOD BODY RH Numéro Job: 30797 Numéro Article: DKC134-0071 Numéro Job: # Séq.: Machine ou Opération: Description: 19.0 AAC1611 Polybond B46F Commentair Qty.: 0.010 KIT(s)/Unit Total: Polybond B46F N° de Lot: 20.0 TAILLAGE Commentair Setup: 0.00Hrs/ Run: 120.0000Min Total Run: 2.0000Hrs Tailler et ajuster les Foam Core selon IF134-0020. Heure Début: Heure Fin: 21.0 Résine (411B7530) 411-350 promo. 75min. Commentair Qty.: 0.300 LITRE(s) 0.300 LITRE(s)/Unit Total: <u>|-292</u>97-1 N° de Lot: Résine (411B7530) 411-350 promo. 75min. 22.0 AMB0286 Catalyst N° DDM-9 0.0096 GALLON(s) Commentair Qty.: 0.0096 GALLON(s)/Unit Total: N° de Lot:_ Catalyst N° DDM-9 23.0 Commentair Setup: 0.00Hrs/ Run: 20.0000Min Total Run: 0.3333Hrs Sceller les foam core selon IF134-0020 24.0 Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs Percer les foam core selon IF134-0020 25.0 AAC1611 Polybond B46 Commentair Qty.: 0.078 KIT(s)/Unit Total: Polybond B46F N° de Lot: 26.0 Commentair Setup: 0.00Hrs/ Run: 60.0000Min Total Run: 1.0000Hrs

Dates	Lundi 2010 10 10 17 0	20.20	.• ,
Date: Utilisateur:	Lundi, 2010-12-13 17:0 Pascal Carignan	Feuille de Procédé	
CI	lient: DART US DART		
	Job : 30797	Numéro Article: DKC134-0071	
Numéro Job:			
# Séq.:	Machine ou Opé	•	
27.0	AAC1390	MASTIC POLYSOFT SIKKENS 3AR591	
·	MASTIC POL	OKIT(s)/Unit Total: 0.100 KIT(s) YSOFT SIKKENS 3AR591 N° de Lot: 1-26644-1	
28.0	AAC1617	Durcisseur Polysoft #004009 Sikkens	
Com	-	UNITE(s)/Unit Total: 0.08 UNITE(s) Dlysoft #004009 Sikkens N° de Lot:	
29.0	FINITION	Finition Générale	
Com	mentair Setup: 0.00Hr	rs/ Run: 30.0000Min Total Run : 0.5000Hrs	
	Usiner les foa	m core selon IF134-0020.	
	Date://-2	Heure Début: Heure Fin: Sceau: Sceau:	
30.0	AMB0212	Résine (411B7530) 411-350 promo. 75min.	
Com	•	O KILOGRAMME(s)/Unit Total : 1.600 KILOGRAMME(s) 7530) 411-350 promo. 75min. N° de Lot: 1-298 26-1	
31.0	AMB0286	Catalyst N° DDM-9	
Com	mentair Qty.: 0.053 Catalyst N° DI	36 GALLON(s)/Unit Total: 0.0536 GALLON(s) DM-9 N° de Lot: 1-21829-/	
32.0	LAMINAGE	Faire le laminage	
Com	mentair Setup: 0.00Hr	rs/ Run: 90.0000Min Total Run: 1.5000Hrs	
	Laminer les pl	lis de 9oz selon IF134-0020.	
	Date: 7/0 A	Heure Début: Heure Fin: Sceau:	
33.0	TRIMAGE	Trimage	
Com	mentair Setup: 0.00Hr	rs/ Run: 60.0000Min Total Run : 1.0000Hrs	
	Faire le taillag	ge selon IF134-0022.	
	Date: 2/- 2	Heure Début: Heure Fin: Sceau:	
34.0	AMB0286	Catalyst N° DDM-9	
Com	mentair Qty.: 0.014 Catalyst N° DI	I4 GALLON(s)/Unit Total: 0.0144 GALLON(s) DM-9 N° de Lot: 1 - 27729-/	

			• • • • • • • • • • • • • • • • • • • •
	Lundi, 2010-12-1 Pascal Carignan		•
	lient: DART US Job: 30797	DART AEROSPACE LTD Nom Dessin: SPACEPOD BODY RH Numéro Article: DKC134-0071	
Numéro Job:			
# Séq.:	Machine	ou Opération: Description :	
35.0	AAC1540		
		0.0420 GALLON(s)/Unit Total: 0.0420 GALLON(s) de verre Miapoxy 66 N° de Lot: / - 70 / 6 -/	
36.0	AMB0212		
		0.450 KILOGRAMME(s)/Unit Total: 0.450 KILOGRAMME(s) e (411B7530) 411-350 promo. 75min. N° de Lot: 1-29826-1	
37.0	LAMINAGE	GE Faire le laminage	
Com	ımentair Setup:	: 0.00Hrs/ Run: 55.0000Min Total Run : 0.9167Hrs	
38.0		le laminage des derniers plis 9oz selon IF134-0020. 23-2-1/ Heure Début: Heure Fin: Sceau: Spacer N° D2213	
	nmentair Qty.:	1 UNITE(s)/Unit Total: 1 UNITE(s)	
	Spacer	er N° D2213 N° de Lot: 1-5-16-7 1-29400-1	
39.0	ASSEMBLA	LAGE Assemblage mécanique	
Con	nmentair Setup:	: 0.00Hrs/ Run: 45.0000Min Total Run : 0.7500Hrs	
	Date:	l'assemblage des inserts selon IG0097. 2 - II Heure Début: Heure Fin. Sceau: M.	
40.0	AAC1021		
Con	nmentair Qty.: Dupont	0.5000 UNITE(s)/Unit Total: 0.5000 UNITE(s) nt Primer N° 7704S N° de Lot: <u>1 - 2 € 9 6 1</u> ~	
41.0	AAC1101		
Con	nmentair Qty.: N° 777	0.0283 UNITE(s)/Unit Total: 0.0283 UNITE(s) 775S, Dupont Activator - Reducer Chromabase N° de Lot: <u>ナーえを96/- </u> ろ	
42.0	PREP-GEN		
Con	·	arer la pièce selon IG0008. Date: 34-3-1/ Sceau:	

Date:	Lundi, 2	.010-12-	-13 17:09:32					
Utilisateur:	Pascal Ca			F	<u>Feuille de Pro</u>	cédé		đ
Numéro	Job: 307		DART AEROSPACE LTD			n Dessin: SPACEPo ro Article: DKC1344		
Numéro Job:	ć							
# Séq.:			ou Opération:			Description :	:	
43.0	PRI	RIMER			Application primer			
Co								
Com	imentair S	Setup: (0.00Hrs/ Run: 0.0000Min T	otal Ru	n: 0.0000Hrs			
	F	⁾ répare	er et appliquer le primer selo	n IG 00	10 71			
_	C	Qté:	Date: Imas / Scea	au:	35 de fiche de	mélange: <u>N/</u> K	9	
44.0		C1390			MASTIC POLYSOFT	SIKKENS 3AR591	<u> </u>	
Com	nmentair Q M	•	0.020 KIT(s)/Unit Total : C POLYSOFT SIKKENS 3,		020 KIT(s) N° de Lot:_ /	1-2847	76~1	
45.0		C1617			Durcisseur Polysoft #0			
·		Durcisse	0.08 UNITE(s)/Unit Total eur Polysoft #004009 Sikker		0.08 UNITE(s) N° de Lot:	29253	3/	W
46.0	FINI	IITION			Finition Générale			
								·
Comr	mentair S	etup: 0	0.00Hrs/ Run: 90.0000Min	i otal Rι	un : 1.5000Hrs		-	
	F	aire les	s réparations de finition s'il y	a lieu s	selon IG0008.			
	Da	oate: 📝	78 - 2 - 1/ Heure Début:			Sceau:	N.T.	
47.0	INSF	PEC FIN	VAL		Inspection finale			
Comp	mentair Se	etup: 0	0.00Hrs/ Run: 15.0000Min 1	otal Ru	un: 0.2500Hrs			
	Fa	aire l'in	nspection générale de la pièc	æ selon	n le dessin par le d	epartement de la	qualité.	
	D	ate: -	Mays- Sceau:	-11 -11 -11 -11 -11 -11 -11 -11 -11 -11	_ Initiales:	<i>5-</i>		
48.0	EMB	BALLAGE			Emballage & Entrepos	sage		
Comm	mentair Se	etup: 0.	0.00Hrs/ Run: 0.0000Min To	tal Run	n: 0.0000Hrs			
	Fa	aire l'er	mballage dans le contenant	appropr	orié.	-		
	Q	uantité:	:	lars	Sceau: L.	<u>3</u>		